Defendants' Exhibit 10



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHA	PURCHASE ORDER NO.					
08550029	K1710424						
SHIP TO	SOLD TO	ACCOUNT					
12001637	12001637	72014					
SALES REP.	A/R REP.	DATE					
34342	11	01/07/10					

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

NET 30 - A/R

DATE SHIPPE	D	BILL OF LADING NUME	ER	SHIP VIA		SALES ORDER NO.	CTNS	. WEIGHT	FRT. CHARGES	
01/07/10		424697536105		BESTWAY		S3664562	1	0	FREIGHT	
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SALE PRIC	CE	AMOUNT		
		SHIPPING PLEAS	E USE	THE CUSTOMERS ACCT I	SHIP THEIR ITEMS					
1	EA	RF400F		XPRESS FEM DELIVERY 1/EACH		1,250.00			1,250.00	
		RF400F					7			
1	EA	RF400J		XPRESS JUG/SUB DEL 1/EACH		1,250.00			1,250.00	
discount customer Bard wil reminded regulat 1001.952	for of ons	rebates or reducts such products ovide customer its obligation regarding aisco	with under unter	t the true net cost for in price (collective) in the value of any suction 42 U.S.C. sec. 1320a or other reductions in tely report any disconfiguration and Medicard	rel fel ph ints	discounts') The disc Alive to the b (3) (A an ice set for	may ounts e sar d the	be provided be provided be provided by the pro	Med to Mnown, mer is irbor' sec.	
						INVOI TOTA	CE		2,500.00	

Page 1 of 1



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHASE ORDER NO.					
08813587	K1892443					
SHIP TO	SOLD TO	ACCOUNT				
12001637	12001637	72014				
SALES REP.	A/R REP.	DATE				
34342	11	11/29/10				

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

	_	000-321-42.			_						
DATE SHIPPE	ED	BILL OF LADING NUMI	BER	SHIP VIA		SALES ORD	ER NO.	CTNS	. WEIGHT	FRT. CHARGES	
11/29/10		462534285793		FX1PPD		S39154	92	1	4	FREIGHT	
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SA	LE PRIC	CE	AMOUNT		
The above discount customer Bard will reminded regulat: 1001.952	EA re constant of the constant	SHIPPING PLEAS 2ND DAY!! (ACTIVE 08-24- If shipping charges may not rebates or reducts such products rovide customer its obligation regarding discount of the ly and a state	09) arges ECLI 1/EA eflections Whe with under	THE CUSTOMERS ACCT F do not apply to this PSE FEMORAL FILTER	ord r t y ' h f rel 7b(der plea 1,300 the about discounter ative (b) (3) (3)	one protect of the A) and the form	TO ship oduct may ounts e sand the	s as other be provide become Fine. Custon 'safe ha	2,600.00 er ded to Chown, omer is arbor' sec.	
							INVOICE TOTA	CE L		2,600.00	



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHASE ORDER NO.					
08814398	K1892801					
SHIP TO	SOLD TO	ACCOUNT				
12001637	12001637	72014				
SALES REP.	A/R REP.	DATE				
34342	11	11/30/10				

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

DATE SHIPPE	D O	BILL OF LADING NUME	ER	SHIP VIA		SALES ORDER NO.	CTNS	. WEIGHT	FRT. CHARGES		
11/30/10		462534290830		FX1PPD		S3916218	1	4	FREIGHT		
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SALE PRIC	CE	AMOUNT			
		SHIPPING PLEAS 2ND DAY!! (ACTIVE 08-24-		THE CUSTOMERS ACCT I	FEDE	EX/476590167	TO S	HIP THEIR	RITEMS		
2	EA	EC500F	ECLI 1/EA	PSE FEMORAL FILTER CH		1,300.00			2,600.00		
discount customer Bard wil reminded regulati 1001.95	for lof ons	ebates or reducts such products ovide customer its obligation regarding disco	tions Whe with under unts	t the true net cost for in price (collective) net the value of any such further documentation 42 U.S.C. sec. 1320a-or other reductions in the view of any discontent and Medicard and Medicard	ly 'ch fi rel -7b n pr	discounts') further disc ative to th (b)(3)(A) an rice set for	may ounts e sar d the	be provide become Inc. Custon 'safe had 2 C.F.R.	ded to Known, omer is arbor' sec.		
						INVOI TOTA	ÇE		2,600.0		



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHA	SE ORDER NO.
08827802	K1900907	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	12/15/10

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

	+	BILL OF LADING NUMB 462534386314 CATALOG NUMBER SHIPPING PLEAS	BER	SHIP VIA FX1PPD		SALES ORDER I			FRT. CHARGES	
QTY. SHIP U	_	CATALOG NUMBER				S3929077	1	3		
	J/M								FREIGHT	
		SHIPPING PLEAS	DESCRIPTION			UNIT SALE I	PRICE	AMOUNT		
discounts customer Bard will reminded regulation 1001.952()	for prof	ebates or reducts such products ovide customer its obligation regarding disco	09) ECLI 1/EA eflec tions Whe with under	THE CUSTOMERS ACCT F	or t y ' ch f rel 7b(1,300.0 he above discounts urther diative to b)(3)(A) ice set f	produces') may iscount the sa and the	sts as other be provided become income. Custone income income. Custone income. Custone income. Custone income.	1,300.00 er ded to Known, omer is arbor' sec.	
							VOICE OTAL		1,300.0	



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHA	SE ORDER NO.
08847565	K1913720	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP.	DATE
34342	11	01/12/11

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

DATE SHIPPED		BILL OF LADING NUMB	ER	SHIP VIA		SALES ORI	ER NO.	CTNS	. WEIGHT	FRT. CHARGES	
01/12/11		462534532099		FX1PPD		S3947923		1	3	FREIGHT	
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SA	LE PRIC	Œ	AMOUNT		
The above discounts custome: Bard will reminded regulation 1001.952 (EA for for of ons (h)	SHIPPING PLEAS 2ND DAY!! (ACTIVE 08-24- EC500F arges may not rebates or reduct such products ovide customer its obligation regarding disco	09) ECLI 1/EA reflections Whe with under bunts	THE CUSTOMERS ACCT I	or to	1,25 the about discourther lative (b)(3)(90167 0.00 ve prodiscoto the A) and t for	oduct may ounts e sar d the	s as other be provided become in the country of the	1,250.00 er ded to cnown, omer is arbor' sec.	
							INVOIC	CE L		1,250.0	



SEND INQUIRIES ONLY TO:

Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHA	SE ORDER NO.
08886693	K1938221	
SHIP TO	SOLD TO	ACCOUNT
12001637	12001637	72014
SALES REP.	A/R REP,	DATE
34342	11	02/23/11

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767

CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

DATE SHIPPE	CID OI3	BILL OF LADING NUMB	ER	SHIP VIA		SALES ORD	ER NO.	CTNS.	WEIGHT	FRT. CHARGES			
02/23/11		462534801000	FX1PPD		S3985358 1		1	4	FREIGHT				
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SAI	LE PRIC	CIE	AMOUNT				
		SHIPPING PLEAS 2ND DAY!! (ACTIVE 08-24- HSS		THE CUSTOMERS ACCT	FEDI	EX/47659	90167	TO S	HIP THEIR	ITEMS			
1	EA	EC500J	ECLI 1/EA	PSE JUGULAR FILTER CH		1,250	0.00			1,250.00			
1	EA	EC500F	ECLI 1/EA	PSE FEMORAL FILTER CH		1,250	0.00			1,250.00			
custome: Bard wil reminded regulat: 1001.95	fo l p l of ons (h)	r such products rovide customer its obligation regarding disco	Whe with under unte	in price (collective the value of any sur- further documentation 12 U.S.C. sec. 320a or other reductions i tely report any disco- Medicare and Medicaid	Pb In unta	further lactive (b) 3 (i	disc th an for	ounts e sar d he	become R Custo safe ha C.F.R.	nown, mer is rbor' sec.			
		I					INVOI TOTA			2,500.0			



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Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHASE ORDER NO. K1950259		
08905942			
SHIP ТО	SOLD TO	ACCOUNT	
12001637	12001637	72014	
SALES REP.	A/R REP.	DATE	
34342	11	03/16/11	

REMIT TO:

C.R. BARD, INC. P.O. BOX 75767 CHARLOTTE, NC 28275

FOR CUSTOMER SERVICE INQUIRIES CALL:

800-321-4254

TERMS:

DATE SHIPPE	ED	BILL OF LADING NUME	ER	SHIP VIA		SALES ORDER NO.	CTNS	. WEIGHT	FRT. CHARGES
03/16/11		462534918692		FX1PPD		S4004339	1	3	FREIGHT
QTY. SHIP	U/M	CATALOG NUMBER		DESCRIPTION		UNIT SALE PRIC	CE	A	MOUNT
		SHIPPING PLEAS 2ND DAY!! (ACTIVE 08-24- HSS		THE CUSTOMERS ACCT	EDI	EX/476590167	TO S	HIP THEI	R ITEMS
1	EA	EC500F	ECLI 1/EA	PSE FEMORAL FILTER CH		1,250.00			1,250.00
discount custome: Bard wil reminded regulat: 1001.95;	for forms (h)	ebates or reducts such products ovide customer its obligation regarding disco	with under unts	t the true net cost for in price (collective) on the value of any such further documentation 42 U.S.C. sec. 1320a or other reductions in the value and Medicard and Medicard	ch f rel -7b pi	discounts') Further discounts to the (b) (3) (A) and (c) (G) set for	may ounts e sar d the	be provide become Inc. Custon 'safe had 'c.F.R.	ded to Known, omer is arbor' sec.
					-	INVOI	CE L		1,250.0



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Bard Peripheral Vascular Inc 1415 W 3RD ST STE 109 TEMPE, AZ 85281

SHIP TO:

WHEATON FRANCISCAN HLTHCARE 10101 S 27TH ST FRANKLIN, WI 53132

BILL TO:

WHEATON FRANCISCAN HLTHCARE ATTN ACCTS PAYBALE PO BOX 14487 MILWAUKEE, WI 53214

INVOICE NO.	PURCHASE ORDER NO.				
08892156	K1941801				
SHIP TO	SOLD TO	ACCOUNT			
12001637	12001637	72014			
SALES REP.	A/R REP.	DATE			
34342	11	03/01/11			

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TERMS: